

RIVERDALE CITY  
Local Government

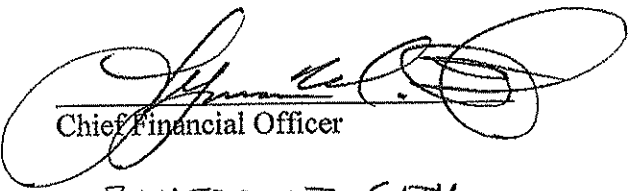
2009  
Fiscal or Calendar Year Ending

## Certification of Impact Fee Report

In compliance with section 11-36-301, Utah Code, as amended, which states in effect:

"Each local political subdivision collecting impact fees shall: . . . establish a report that: (a) identifies impact fee funds by the year in which they were received, the project from which the funds were collected, the capital projects for which the funds were budgeted, and the projected schedule for expenditure; (b) is in a format developed by the state auditor; (c) is certified by the local political subdivision's chief financial officer; and (d) is transmitted annually to the state auditor."

I, the undersigned, certify that the attached impact fees report is a true, correct and complete copy of the report of impact fees on hand at fiscal/calendar year ending JUNE 30, 2009 and their scheduled intended use.

  
Chief Financial Officer

RIVERDALE CITY  
Local Government

Riverdale City  
Sewer Impact Fees  
Received In FY2009

|                  |                 |
|------------------|-----------------|
| Ovation Homes    | 440.00          |
| Randy Wilson     | 673.17          |
| Chris Waters     | 529.52          |
| Received FY 2009 | <u>1,642.69</u> |

|                                     |                    |
|-------------------------------------|--------------------|
| Beginning Balance Sewer Impact Fees | (66,044.21)        |
| Impact Fees Received FY 2009        | 1,642.69           |
| Ending Balance Sewer Impact Fees    | <u>(64,401.52)</u> |